

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
583167-1	10/28/12	October 2012	10/01/12 - 10/16/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Advertiser	Product	Estimate Number
Love/R/Congress	Love For UT-CD4	Love/Ord/C09C15

Flight Dates	Order #	Alt Order #
10/16/12 - 10/16/12	583167	9837802

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1046		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/16/12	10/16/12	President/VP Debates	7-830p	-T-----	:30	2	\$3,000.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/15/12</td><td>10/21/12</td><td>-T-----</td><td>2</td><td>\$3,000.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/15/12	10/21/12	-T-----	2	\$3,000.00				
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	10/15/12	10/21/12	-T-----	2	\$3,000.00																								
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2 13	Tu	10/16/12	7:00 PM	President/VP Debates	7-830p	:30	MLFCG100712A	\$3,000.00	NM																				
1 13	Tu	10/16/12	8:45 PM	President/VP Debates	7-830p	:30	MLFCG101512	\$3,000.00	NM																				
2	10/16/12	10/16/12	M-F 9p-1005p	9p-1005p	-T-----	:30	1	\$2,600.00	NM																				
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1 13	Tu	10/16/12	9:59 PM	M-F 9p-1005p	9p-1005p	:30	MLFCG100712A	\$2,600.00	NM																				
3	10/16/12	10/16/12	M-F 7a-8a	7a-8a	-T-----	:30	2	\$415.00	NM																				
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1 13	Tu	10/16/12	7:12 AM	M-F 7a-8a	7a-8a	:30	MLFCG100712A	\$415.00	NM																				
2 13	Tu	10/16/12	7:51 AM	M-F 7a-8a	7a-8a	:30	MLFCG101512	\$415.00	NM																				
4	10/16/12	10/16/12	M-F 8a-9a	8a-9a	-T-----	:30	2	\$415.00	NM																				
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2 13	Tu	10/16/12	8:12 AM	M-F 8a-9a	8a-9a	:30	MLFCG100712A	\$415.00	NM																				
1 13	Tu	10/16/12	8:41 AM	M-F 8a-9a	8a-9a	:30	MLFCG101512	\$415.00	NM																				
5	10/16/12	10/16/12	M-F 530p-6p	530p-6p	-T-----	:30	1	\$900.00	NM																				
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1 13	Tu	10/16/12	5:54 PM	M-F 530p-6p	530p-6p	:30	MLFCG101512	\$900.00	NM																				

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Dallas, TX 75267-7596

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Advertiser	Product	Estimate Number	
Love/R/Congress	Love For UT-CD4	Love/Ord/C09C15	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
6	10/16/12	10/16/12	M-F 1005p-1035p	1005p-1035p	-T-----	:30	1	\$660.00	NM																																								
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7	10/16/12	10/16/12	M-F 5p-530p	5p-530p	-T-----	:30	1	\$800.00	NM																																								
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1 13	Tu	10/16/12	5:28 PM	M-F 5p-530p	5p-530p	:30	MLFCG100712A	\$800.00	NM																																								

Total Spots 10 Gross Total \$12,620.00

Payment Terms 30 Days

Agency Commission \$1,893.00
Net Amount Due \$10,727.00